

**SCHEDULE B (FEC Form 3 )  
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

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<input checked="" type="checkbox"/>	17	<input type="checkbox"/>	18	<input type="checkbox"/>	19a	<input type="checkbox"/>	19b
	20a		20b		20c		21

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NAME OF COMMITTEE (In Full)  
Simmons For Congress

Full Name (Last, First, Middle Initial)  
**A. Updike, Kelly, & Spellacy, P.C.**

Mailing Address One State Street - Suite 2400  
P.O. Box 231277

City Hartford State CT Zip Code 06123-

Purpose of Disbursement  
FUNDRAISING EXPENSE

Candidate Name

Office Sought: House Senate President  
State: District

Disbursement For: Primary General  
Other (specify) ▼

Category/  
Type

Transaction ID: 50720.E2935  
Date of Disbursement  
07 / 15 / 2005

Amount of Each Disbursement this Period  
334.61

Refund or Disposal of Excess  
Contributions Required Under  
11 C.F.R. 400.53

FUNDRAISING EXPENSE

Full Name (Last, First, Middle Initial)  
**B. RBS Systems**

Mailing Address 600 Morgan Falls Road

City Atlanta State GA Zip Code 30350-

Purpose of Disbursement  
CREDIT CARD TERMINAL

Candidate Name

Office Sought: House Senate President  
State: District

Disbursement For: Primary General  
Other (specify) ▼

Category/  
Type

Transaction ID: 50830.E2919  
Date of Disbursement  
07 / 01 / 2005

Amount of Each Disbursement this Period  
56.62

Refund or Disposal of Excess  
Contributions Required Under  
11 C.F.R. 400.53

CREDIT CARD TERMINAL

Full Name (Last, First, Middle Initial)  
**C. Duncan For Congress**

Mailing Address C/D John Duncan  
P.O. Box 2846

City Knoxville State TN Zip Code 37901-

Purpose of Disbursement

Candidate Name

Office Sought: House Senate President  
State: District

Disbursement For: Primary General  
Other (specify) ▼

Category/  
Type

Transaction ID: 50830.C33692IK  
Date of Disbursement  
08 / 18 / 2005

Amount of Each Disbursement this Period  
1000.00

Refund or Disposal of Excess  
Contributions Required Under  
11 C.F.R. 400.53

IN KIND:

**SUBTOTAL of Disbursements This Page (optional) ..... ▶ 1391.43**

**TOTAL This Period (last page this line number only) ..... ▶**